

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – 16 Nos. of refilled cartridges along with replacing of 14 Nos. drum units supplied to the Planning Department - Sanction of an amount of Rs.9,000/- to M/s. K.K.K. Computers, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 313

Dated: 09-08-2023

Read:

From M/s.K.K.K. Computers, Hyderabad, billno.308, Dated.03.07.2023.

-db-

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,000/- (Rupees Nine Thousand Only) to M/s.K.K.K. Computers, Hyderabad, towards the supply of 16 Nos. refilled Cartridges along with replacing of 14 Nos. Drum units for the use of Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the M/s.K.K.K. Computers, Hyderabad, Account No.992049048, IFSC Code: IDIB000A135, Indian Bank, A.S.Rao Nagar, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To

The Planning (Claims) Deptt.,

Copy to :

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
M/s.K.K.K. Computers, New Banjara Colony, ECIL, Hyderabad,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER